Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060008-1

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DESCRIPTION-ALL OTH	FD 4000				,									SIGNATI	URE OF RECIPIEN	г
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DESCRIPTION- ADVANCE ACCOUNTS	13-27	T/A NO. P.O. NO.	PROP. NO.	CODE	N	PER	REF. NO.	CA	GENERAL LEDGER		ACCT.	NO.	62-67	DATE	A CONTRACTOR AND A CONT	1-80 IOUNT
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oucner pro	eparea at			(Give place and date)			-		
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0	(Payee)	<u>Eastman</u>	Kodak	Company			_		
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ontract No.	I-HF-47	Date		Reg. No.	Date				
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Standard Form No. 7 GAO 5030 1034-107	Approve	PUBL	VOUC KVICES	/12/30 : CIA-RDP6 Her For Purch <i>a</i> Other Than Per	ASES AND ISONAL			-1
			Use	continuation sheet(s) if necess	sary	BU. V	OU. NO	ma 2 of 4
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voocher prepa	irea ai			(Give place and date)			-	
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TO	Eastma	an Kodak	Co.					
	(Payee)						-	
	Roches	ster, N.	Y.					
(A	ddress)							
Contract No. I-	HF-47	Date		Req. No.	Date		Invoid	ce Rec'd.
Shipped from		to		Weight		Govt. B/L	. No.	
			ARTICLES	OR SERVICES		UNIT	PRICE	AMOUNT
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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060008-1

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Standard Form N 7 GAO 50: 1034-107	1 <b>0. 1034</b> 30		OUCHEI	/30 : CIA-RD R FOR PUR IER THAN	CHASES PERSON	AND	D. O.		1
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U. S								-	PAID BY
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Payee's Acc	ount No		Disco	unt Terms				-	
то	Eas (Payee)	tman Kodak	Co.						
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Order	or Service	schedule, and ot	<u>her informa</u>	tion deemed nec	essary)	Godininy	Cost	Per	•
		12395 (Or: 11492 11764 11793 12001 12116 12378 12417 12436 12440	.g. in	v. Att.) "" "" "" "" "" "" "" "" "" "" ""					\$ 3,664.93 18,720.00 388.80 583.20 320. <b>8</b> 4 206.62 41,242.37 2,925.00 6,088.80 25,060.50

Approved For Release 2008/12/30: CIA-RDP67B00539R000700060008-1

#### Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060008-1

Standard Form No. 1034 7 GAO 5030 1034-107

# PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O.	VOU.	NO.	

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Payee's Acc	ount No		Discount Terms					
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TO	Eastmar	Kodak	Co.				-	
		ton N	v					
	(Address)	Ler, N.	Υ.				. L	
Contract No.	I-HF-47	Date	Req. No.		Date		lovoi	ce Rec'd.
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	45 . 45 !!		ARTICLES OR SERVICES		1		PRICE	AMOUNT
Order	of Date of Delivery or Service	Marrier accounts	ion, item number of contract o and other information deemed		Quantity	Cost	Per	•
		12503	(Orig. Inv. Att	.)				\$ 739.07
		12511	" "	•			ŀ	16,533.20
		12561	11 11				1	18.79
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		12947	**					6.24
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		83710	11 11		1			(324.00)
					}			
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ADVANCE [	╡			1	imount veri Signature c	•		\$510.08 STAT
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† Approved for	r	=s		Pursuant to a	omority ves	sted in me	•	y that  ht. CTAT
Ву								" STAT
Title								(Date)
Exchange rate.		=\$1.0	0					ing Officer)
	THE REVERSE	OF THIS FORM MUST	BE EXECUTED WHEN PURCHASES ARE					ing Officer)
	ACCOUNT	NG CLASSIFIC	ATION (Appropriation Symb	ol must be sho	wn; other	classificat	ion optic	onal)
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						-: 1 0:		
					er of the U	nited Stat	res	
Paid by	CHECK 140			<b>o</b> n		(No	ame of Ban	k)
Į	Cash, \$		, on,	. 19 Par	yee			
* When used in	foreign countries, inser	t name of currency	of country in which used.					
† If the ability t	o certify and authority	to approve are cor	nbined in one person, one signature	outh iz uec-			-	
essary; otherwise the		sign on the line be	elow "Approved for \$	", and   Tith	e			

9 July 1964

# Breckdown of Charges by Program Invoices for Period ending 14 June 1964

#### IHF-47

<u> </u>	FOG"		<u>"I"</u>	
L-11691	\$ 10,362.96		L-11914	\$ 8,129.40
L-11726	3,345.50		L-12374	546.00
L-11755	355.63		L-12386	6,591.20
L-12352	28,008.79		L-11492	18,720.00
L-12353	1,142.95		L-11793	583.20
L-12356	697.86		L-12436	6,088.80
L-12359	23,989.17		L-12462	28,692.00
L-12375	7,432.10		L-12772	311.21
L-12378	5,899.35		L-13012	22,461.76
L-12384	10,135.02	Credit	L-83710	324.00(Credit)
L-12394	910.00		L-11764	388.80
L-12395	3,664.93		"I" Total	\$92,188.37
L-10460.	throwser (586.09			•
L-12001	8/10 320.84			
L-12116	206.62		"OTHER"	
L-12378	41,242.37			
L-12399	29,261.30		L-12479	15,143.62
L-12417	2,925.00		L-12485	64,584.50
L-12440	25,060.50		L-12510	38,520.98
L-12449	21,021.55		"Other Total"	118,249.10
L-12489	58,965.88		Other Total	118,249.10
L-12503	739.07			
L-12511	16,533.20			
L-12561	18.79			
L-12867	7,280.00			
L-12898	58.31			
L-12947	6.24			
L-13141	55.77		Investor Moto	1 6510 669 29
L-13297	5.02		Invoice Tota	1 \$510,668.28 5/0,882.19
"FOG" I	otal \$300,230.81	•	( )	TA

OK C

150

EASTMAN KODAK COMPANY INVOICE NUMBER

Ε

us 6007 ROCHESTER 4, N. Y. L 11691

RELEASE 6295

5 1 64

Kodak

PROJECT F-2

SHIPPED TO PROJECT DRAGON LADY

> WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA

STOREROOM B WAREHOUSE 17

us 6007 L 11691 C-51227 RELEASE 6295 FOB ORIGIN 4 3 64 PREPAY & BILL SHOW AS SEPARATE ITEM ON QUANTITY INVOICE PKG TO MAKE 20-GAL VERSAMAT 335 9,045.00 27.00 DEVELOPER & REPLENISHER, TYPE A ITEM 1717 UNMARKED WOOD SHIPPING CASES 2.50 837.50 335 ITEM 1900 480.46 **FREIGHT** WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN **STAT** RECEIVED: EASTMAN KODAN COMPANY **STAT** 10.362.96 ADD' IN TO DEFT MORE

KO 1046-1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060008

Kodak

## EASTMAN KODAK COMPANY

US 6008 ROCHESTER 4, N. Y. RELEASE 6320

INVOICE NUMBER L 12510

INVOICE DATE 64

PROJECT F-2

SHIPPED TO

0997

> BUILDING 503 WESTOVER AFB MASS.

us 6008 L 12510 C-512996

5 27 64	CONTRACT OR ORDER NUMBER RELEASE 6320	FOB ORIG	GIN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1447 XXXK%	RLS 5" X 250-FT AEROGRAPHIC DUPLICATING	u 26.55	38,417.85
$\checkmark$	FILM TYPE 5427 NO EDGE PRINT SP-934		٩.
	ITEM 1226		
	FREIGHT		103.13
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		STAT
			38.520.198 STAT <sub>2</sub>
KO 1046-1			OK ( 5 July 64

Kodak

**STAT** 

### EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. RELEASE 6320

SHIPPED TO

US 6008

L13012 Invoice date 6 | 9 |64

INVOICE NUMBER

PROJECT F-2

25 LINCOLN AVENUE ROCHESTER NEW YORK

GATE 2 DOOR A

	s`6008 L 13012 C-512996		
5-27-64	RELEASE 6320	FOB OF	RIGIN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
368 <sub><b>k</b></sub>	RLS 5 IN X 250 FT PLUS X AERECON FILM	<b>~</b> 29.87	10,992.16 4
	TYPE 8401 NO EDGE PRINT SP 847		
	ITEM 1206 .		
432 n	RLS 5 IN X 250 FT AEROGRAPHIC DUPLICATING	u 26.55	11,469.60 4
	FILM TYPE 5427 NO EDGE PRINT SP 934		
	ITEM 1226		
			STAT
			22,461.76

## EASTMAN KODAK COMPANY

Kodak INVOICE NUMBER

ROCHESTER 4, N. Y. RELEASE 6320

SHIPPED TO

US 6008

6 12 64

PROJECT F-2

TRANSPORTATION OFFICER 6594TH TEST SQUADRON (ÁFSPPL-AFSC)

BUILDING 503' WESTOVER AFB, MASSACHUSETTS

US	5 6008 L 12485 C-512996				
5-27-61	RELEASE 6320		oc (s	GIN	)
QUANTITY	DESCRIPTION	UNIT PR	ICE	AMOL	TNL
N1005	RLS 5 IN X 250 FT PLUS X AERECON FILM	ic 29	87	30,019	35 <sup>n</sup>
	TYPE 8401 NO EDGE PRINT SP 847				
	ITEM 1206				
<b>U</b> 1296	RLS 5 IN X 250 FT AEROGRAPHIC DUPLICATING	n. 26	55	434,408	80 h.
	FILM TYPE 5427 NO EDGE PRINT SP 934				
	ITEM 1226				
	FREIGHT			156	35
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.  EASTMAN KODAK COMPANY			64,584	STAT
	ASST. TO DEPT. MGR.				STATI
		<u></u>			
KO 1046 – 1				OK C	

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060008-1



### EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008 L 124
RELEASE 6320 INVO

L 12479
INVOICE DATE
6 | 12 | 64

PROJECT F-2

HR-47

SHIPPED TO

USNR AND T SUPPORT CENTER 4301 SUITLAND ROAD SUITLAND MARYLAND

ATTN: LT IRVING FEINBERG

LUS	6008 L 12479 C 512996		
5 27 64	CONTRACT OR ORDER NUMBER RELEASE 6320	FOB ORIGIN	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
568 <b>પ</b>	RLS 5 IN X 250 FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT SP 934 ITEM 1226 4	4 26.55	15,080.404
	FREIGHT  WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.  FASTMAN KOMAK COMPANY  R.		63.22 STAT
			15,143,62